

Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: BACHMANN FOR CONGRESS(170490)  
PO Box 49756  
Blaine, MN 55449-0756

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-54110  
Contract Dates: 10/31/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / 3164

Invoice Num: 1141-416265  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

In Account With: STRATEGIC MEDIA PLACEMENT(146318)  
7669 Stagers Loop  
Delaware, OH 43015-7010  
ATTN:Accounts Payable

Product Desc: EST 3164

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	NFL REGULAR SEASON GAMES		10/31/2012-11/06/2012		.....S		30	2	5,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		2		5,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	01:25:25 PM		TVGENBACH1216H	30	5,000.00			
11/04/2012	Su	03:23:48 PM		TVGENBACH1216H	30	5,000.00			
2	NFL REGULAR SEASON GAMES		10/31/2012-11/06/2012		.....S		30	2	1,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		2		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	04:54:55 PM		TVGENBACH1216H	30	1,500.00			
11/04/2012	Su	05:05:52 PM		TVGENBACH1216H	30	1,500.00			
3	NCAA COLLEGE FOOTBALL		10/31/2012-11/06/2012		.....S.		30	3	1,800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		2		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			1,800.00	Preempted
11/03/2012	Sa	09:00:01 PM		TVGENBACH1216H	30	1,800.00			
11/03/2012	Sa	10:55:10 PM	11/03/2012	TVGENBACH1216H	30	1,800.00	1,800.00		Makegood in 19:00:45-22:56:10
4	CRIMINAL MINDS		10/31/2012-11/06/2012		..W....		30	1	4,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		..W....		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	08:47:25 PM		TVGENBACH1216H	30	4,500.00			

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Contract Dates: 10/31/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / 3164

Invoice Num: 1141-416265  
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Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

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Net 30 days

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7669 Stagers Loop  
Delaware, OH 43015-7010  
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Product Desc: EST 3164

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
5	BLUE BLOODS		10/31/2012-11/06/2012		....F..		30	1	4,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		....F..		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	09:48:20 PM		TVGENBACH1216H	30	4,500.00			
6	THE LATE LATE SHOW W/CRAIG FERGUS		10/31/2012-11/02/2012		..WTF..		30	4	270.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		..WTF..		3		270.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	12:33:28 AM		TVGENBACH1216H	30	270.00			
11/01/2012	Th				30			270.00	Preempted
11/02/2012	Fr	12:36:29 AM		TVGENBACH1216H	30	270.00			
11/05/2012	Mo	11:43:55 PM	11/01/2012	TVGENBACH1216H	30	270.00	270.00		Makegood
7	THE LATE LATE SHOW W/CRAIG FERGUS		11/05/2012-11/05/2012		M.....		30	1	270.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M.....		1		270.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:36:29 AM		TVGENBACH1216H	30	270.00			
8	4 NEWS THIS MORNING		10/31/2012-11/02/2012		..WTF..		30	4	135.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		..WTF..		4		135.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We				30				Credit
10/31/2012	We	04:37:28 AM		TVGENBACH1216H	30	135.00			

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Linked Order:  
CPE: / / 3164

Invoice Num: 1141-416265  
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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/02/2012	Fr	04:29:01 AM		TVGENBACH1216H	30	135.00			
	11/02/2012	Fr	04:38:48 AM		TVGENBACH1216H	30	135.00			
9	4 NEWS THIS MORNING		11/05/2012-11/06/2012		M T . . . . .		30	2	135.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M T . . . . .		2		135.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	04:38:50 AM		TVGENBACH1216H	30	135.00			
	11/06/2012	Tu	04:39:24 AM		TVGENBACH1216H	30	135.00			
10	STORM STORIES		11/03/2012-11/03/2012		. . . . . S .		30	2	650.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S .		1		650.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012	Sa				30			650.00	Preempted
	11/03/2012	Sa	12:16:30 AM	11/03/2012	TVGENBACH1216H	30	650.00	650.00		Makegood in 23:54:45-00:25:53
11	SAT 8AM NEWS		11/03/2012-11/03/2012		. . . . . S .		30	1	500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S .		1		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012	Sa	08:58:27 AM		TVGENBACH1216H	30	500.00			

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12	SURVIVOR XXV: PHILIPPINES	10/31/2012-10/31/2012	. . W . . . .	30	1	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . W . . . .	1	4,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	06:59:31 PM		TVGENBACH1216H	30	4,500.00			
13	SUNRISE THIS MORNING	11/01/2012-11/01/2012	. . . T . . .	30	1	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . T . . .	1	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	04:57:27 AM		TVGENBACH1216H	30	350.00			
14	SUNRISE THIS MORNING	10/31/2012-10/31/2012	. . W . . . .	30	1	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . W . . . .	1	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	05:09:33 AM		TVGENBACH1216H	30	350.00			
15	SUNRISE THIS MORNING	11/01/2012-11/01/2012	. . . T . . .	30	2	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . T . . .	2	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	04:59:31 AM		TVGENBACH1216H	30	350.00			
11/01/2012	Th	05:41:06 AM		TVGENBACH1216H	30	350.00			

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16	SUNRISE THIS MORNING		11/05/2012-11/05/2012		M . . . . .		30	1	450.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M . . . . .		1		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:57:32 AM		TVGENBACH1216H	30	450.00			
17	SUNRISE THIS MORNING		11/06/2012-11/06/2012		. T . . . . .		30	1	450.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		. T . . . . .		1		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/06/2012	Tu	04:59:37 AM		TVGENBACH1216H	30	450.00			
18	THIS MORNING		10/31/2012-10/31/2012		. . W . . . .		30	3	750.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . W . . . .		2		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We				30			750.00	Preempted
10/31/2012	We	06:41:45 AM		TVGENBACH1216H	30	750.00			
11/06/2012	Tu	06:13:31 AM	10/31/2012	TVGENBACH1216H	30	700.00	700.00		Makegood
19	THIS MORNING		11/01/2012-11/01/2012		. . . T . . .		30	2	750.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . T . . .		2		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	06:11:21 AM		TVGENBACH1216H	30	750.00			
11/01/2012	Th	06:40:34 AM		TVGENBACH1216H	30	750.00			

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20	THIS MORNING	11/02/2012-11/02/2012		. . . . F . .		30	7	750.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . F . .		2		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr				30			750.00	Preempted
11/02/2012	Fr				30			750.00	Preempted
11/02/2012	Fr	01:24:58 AM	11/02/2012	TVGENBACH1216H	30	100.00	100.00		Makegood in COMEDY.TV
11/02/2012	Fr	01:55:02 AM	11/02/2012	TVGENBACH1216H	30	100.00	100.00		Makegood in COMEDY.TV
11/03/2012	Sa	05:58:31 AM	11/02/2012	TVGENBACH1216H	30	400.00	400.00		Makegood in CBS THIS MORNING:
11/03/2012	Sa	07:29:31 AM	11/02/2012	TVGENBACH1216H	30	400.00	400.00		Makegood in CBS THIS MORNING:
11/03/2012	Sa	07:57:57 AM	11/02/2012	TVGENBACH1216H	30	500.00	500.00		Makegood in SAT 8AM NEWS
21	THIS MORNING	11/05/2012-11/05/2012		M . . . . .		30	2	810.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M . . . . .		2		810.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:23:36 AM		TVGENBACH1216H	30	810.00			
11/05/2012	Mo	06:27:05 AM		TVGENBACH1216H	30	810.00			
22	THIS MORNING	11/06/2012-11/06/2012		. T . . . . .		30	1	810.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		. T . . . . .		1		810.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/06/2012	Tu	06:58:31 AM		TVGENBACH1216H	30	810.00			

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WCCO-TV

INVOICE

For: BACHMANN FOR CONGRESS(170490)  
PO Box 49756  
Blaine, MN 55449-0756

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-54110  
Contract Dates: 10/31/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / 3164

Invoice Num: 1141-416265  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

In Account With: STRATEGIC MEDIA PLACEMENT(146318)  
7669 Stagers Loop  
Delaware, OH 43015-7010  
ATTN:Accounts Payable

Product Desc: EST 3164

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
23	CBS THIS MORNING	10/31/2012-11/02/2012	. . W T F . .		30	7	450.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . W T F . .	6		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We				30			450.00	Preempted
10/31/2012	We	07:59:30 AM		TVGENBACH1216H	30	450.00			
11/01/2012	Th	07:40:55 AM		TVGENBACH1216H	30	450.00			
11/01/2012	Th	08:23:01 AM		TVGENBACH1216H	30	450.00			
11/02/2012	Fr	07:58:23 AM		TVGENBACH1216H	30	450.00			
11/02/2012	Fr	08:45:28 AM		TVGENBACH1216H	30	450.00			
11/06/2012	Tu	05:52:40 AM	10/31/2012	TVGENBACH1216H	30	450.00	450.00		Makegood in SUNRISE THIS MORNI
24	JEFF PROBST SHOW	10/31/2012-11/02/2012	. . W T F . .		30	4	350.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . W T F . .	4		350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	09:25:04 AM		TVGENBACH1216H	30	350.00			
11/01/2012	Th	09:12:46 AM		TVGENBACH1216H	30	350.00			
11/01/2012	Th	09:41:59 AM		TVGENBACH1216H	30	350.00			
11/02/2012	Fr	09:34:37 AM		TVGENBACH1216H	30	350.00			
25	NOON NEWS	10/31/2012-11/02/2012	. . W T F . .		30	4	675.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . W T F . .	3		675.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	12:11:40 PM		TVGENBACH1216H	30	675.00			
11/01/2012	Th	12:00:12 PM		TVGENBACH1216H	30	675.00			
11/01/2012	Th	12:28:26 PM	11/02/2012	TVGENBACH1216H	30	675.00	675.00		Makegood

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: BACHMANN FOR CONGRESS(170490)  
PO Box 49756  
Blaine, MN 55449-0756

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-54110  
Contract Dates: 10/31/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / 3164

Invoice Num: 1141-416265  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

In Account With: STRATEGIC MEDIA PLACEMENT(146318)  
7669 Stagers Loop  
Delaware, OH 43015-7010  
ATTN:Accounts Payable

Product Desc: EST 3164

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/02/2012	Fr				30			675.00	Preempted
26	DR. PHIL		10/31/2012-11/02/2012		. . W T F . .		30	4	475.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . W T F . .		3		475.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We				30			475.00	Preempted
	11/01/2012	Th	03:14:38 PM		TVGENBACH1216H	30	475.00			
	11/01/2012	Th	03:41:24 PM	10/31/2012	TVGENBACH1216H	30	475.00	475.00		Makegood
	11/02/2012	Fr	02:58:12 PM		TVGENBACH1216H	30	475.00			
27	ELLEN DEGENERES		10/31/2012-11/02/2012		. . W T F . .		30	3	775.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . W T F . .		3		775.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	03:58:59 PM		TVGENBACH1216H	30	775.00			
	11/01/2012	Th	04:39:45 PM		TVGENBACH1216H	30	775.00			
	11/02/2012	Fr	04:23:40 PM		TVGENBACH1216H	30	775.00			
28	WHEEL OF FORTUNE		10/31/2012-11/02/2012		. . W . F . .		30	2	3,100.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . W . F . .		2		3,100.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	06:36:56 PM		TVGENBACH1216H	30	3,100.00			
	11/02/2012	Fr	06:37:04 PM		TVGENBACH1216H	30	3,100.00			

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Blaine, MN 55449-0756

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-54110  
Contract Dates: 10/31/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / 3164

Invoice Num: 1141-416265  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

In Account With: STRATEGIC MEDIA PLACEMENT(146318)  
7669 Stagers Loop  
Delaware, OH 43015-7010  
ATTN:Accounts Payable

Product Desc: EST 3164

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
29	NCAA COLLEGE FOOTBALL	10/31/2012-11/06/2012	.....S.	30	1	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S.	1	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	04:17:27 PM		TVGENBACH1216H	30	900.00			
30	SATURDAY 6P NEWS	10/31/2012-11/06/2012	.....S.	30	1	1,400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S.	1	1,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	06:23:33 PM		TVGENBACH1216H	30	1,400.00			
31	WHEEL OF FORTUNE	10/31/2012-11/06/2012	.....S.	30	1	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S.	1	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	06:36:35 PM		TVGENBACH1216H	30	1,500.00			
32	LATE NEWS M-SUN	10/31/2012-11/02/2012	..WTF..	30	4	2,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		..WTF..	3	2,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	10:29:33 PM		TVGENBACH1216H	30	2,800.00			
11/01/2012	Th				30			2,800.00	Preempted
11/02/2012	Fr				30			2,800.00	Preempted
11/04/2012	Su	11:04:33 PM	11/01/2012	TVGENBACH1216H	30	2,800.00	2,800.00		Makegood in 22:30:00-23:05:00

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CPE: / / 3164

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS		Dur	Total Spots	Rate		
33	CSI: NY	10/31/2012-11/02/2012	....F..		30	2	3,400.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		....F..	1		3,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr				30			3,400.00	Preempted
11/04/2012	Su	08:08:40 PM	11/02/2012	TVGENBACH1216H	30	5,850.00	5,850.00		Makegood in THE AMAZING RACE
34	CBS THIS MORNING: SATURDAY	10/31/2012-11/06/2012	.....S.		30	1	400.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S.	1		400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	06:27:31 AM		TVGENBACH1216H	30	400.00			
35	FACE THE NATION	10/31/2012-11/06/2012	.....S		30	1	1,800.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S	1		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	09:59:27 AM		TVGENBACH1216H	30	1,800.00			
36	WCCO SUNDAY MORNING NEWS	10/31/2012-11/06/2012	.....S		30	1	800.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S	1		800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	10:59:01 AM		TVGENBACH1216H	30	800.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
37	JEFF PROBST SHOW	11/05/2012-11/06/2012	M . . . . .	30	1	375.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M . . . . .	1	375.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	09:40:37 AM		TVGENBACH1216H	30	375.00				
38	NOON NEWS	11/05/2012-11/06/2012	M . . . . .	30	1	700.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M . . . . .	1	700.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	12:12:06 PM		TVGENBACH1216H	30	700.00				
39	DR. PHIL	11/05/2012-11/06/2012	M . . . . .	30	1	495.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M . . . . .	1	495.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	03:38:36 PM		TVGENBACH1216H	30	495.00				
40	ELLEN DEGENERES	11/05/2012-11/06/2012	M . . . . .	30	1	810.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M . . . . .	1	810.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	04:45:13 PM		TVGENBACH1216H	30	810.00				

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
41	WHEEL OF FORTUNE	11/05/2012-11/06/2012	M . . . . .		30	1	3,150.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M . . . . .	1		3,150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:45:46 PM		TVGENBACH1216H	30	3,150.00			
42	LATE NEWS M-SUN	11/05/2012-11/06/2012	M . . . . .		30	1	3,150.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M . . . . .	1		3,150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	10:31:50 PM		TVGENBACH1216H	30	3,150.00			
43	HOW I MET YOUR MOTHER/PARTNERS	11/05/2012-11/06/2012	M . . . . .		30	1	7,650.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M . . . . .	1		7,650.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:17:43 PM		TVGENBACH1216H	30	7,650.00			
44	THE BIG BANG THEORY/TWO & A HALF M	11/05/2012-11/06/2012	M . . . . .		30	2	9,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M . . . . .	1		9,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30			9,000.00	Preempted
11/05/2012	Mo	08:10:52 PM	11/05/2012	TVGENBACH1216H	30	9,000.00	9,000.00		Makegood in TWO BROKE GIRLS/MI

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P.O. BOX 33091  
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WCCO-TV

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CPE: / / 3164

Invoice Num: 1141-416265  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

In Account With: STRATEGIC MEDIA PLACEMENT(146318)  
7669 Stagers Loop  
Delaware, OH 43015-7010  
ATTN:Accounts Payable

Product Desc: EST 3164

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate		
45	HAWAII FIVE-0		11/05/2012-11/06/2012		M . . . . .		30	1	8,100.00		
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>					
11/05/2012-11/11/2012		M . . . . .		1		8,100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
11/05/2012	Mo	09:49:55 PM		TVGENBACH1216H	30	8,100.00					
46	LATE NEWS M-SUN		10/31/2012-11/06/2012		. . . . . S .		30	2	2,200.00		
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S .		1		2,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
11/03/2012	Sa				30			2,200.00	Preempted		
11/03/2012	Sa	11:33:47 PM	11/03/2012	TVGENBACH1216H	30	2,200.00	2,200.00		Makegood in 22:56:10-23:54:45		
47	LATE NEWS M-SUN		10/31/2012-11/06/2012		. . . . . S		30	2	1,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S		1		1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
11/04/2012	Su				30			1,000.00	Preempted		
11/04/2012	Su	11:30:57 PM	11/04/2012	TVGENBACH1216H	30	1,000.00	1,000.00		Makegood in 23:08:47-23:39:01		
48	10P NEWS REPLAY		10/31/2012-11/02/2012		. . W T F . .		30	3	200.00		
CDR											
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>					
10/29/2012-11/04/2012		. . W T F . .		3		200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
10/31/2012	We	01:04:46 AM		TVGENBACH1216H	30	200.00					
11/02/2012	Fr	12:45:50 AM		TVGENBACH1216H	30	200.00					

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: BACHMANN FOR CONGRESS(170490)  
PO Box 49756  
Blaine, MN 55449-0756

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-54110  
Contract Dates: 10/31/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / 3164

Invoice Num: 1141-416265  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
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Net 30 days

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7669 Stagers Loop  
Delaware, OH 43015-7010  
ATTN:Accounts Payable

Product Desc: EST 3164

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	11/02/2012	Fr	01:00:03 AM		TVGENBACH1216H	30	200.00				
49	10P NEWS REPLAY		11/05/2012-11/05/2012		M . . . . .		30	1	225.00		
CDR											
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	11/05/2012-11/11/2012		M . . . . .		1		225.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	11/05/2012	Mo	01:01:50 AM		TVGENBACH1216H	30	225.00				
50	WHEEL OF FORTUNE		11/03/2012-11/03/2012		. . . . . S .		30	1	1,500.00		
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	10/29/2012-11/04/2012		. . . . . S .		1		1,500.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	11/03/2012	Sa	06:52:58 PM		TVGENBACH1216H	30	1,500.00				
51	CBS THIS MORNING		11/06/2012-11/06/2012		. T . . . . .		30	1	540.00		
CDR											
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	11/05/2012-11/11/2012		. T . . . . .		1		540.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	11/06/2012	Tu	08:53:31 AM		TVGENBACH1216H	30	540.00				
<u>Total Spots</u>			<u>Gross Amt</u>			<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 85			116,005.00			17,400.75		98,604.25	27,370.00	27,770.00	(400.00)

**Billing Notes**  
CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not  
Warranty - We warrant the above broadcasts were made according to the official station log.

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P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS

TELEVISION STATIONS

WCCO-TV

INVOICE

Account Exec: Nicole Roy Pol

Office: GWTS-PH

Contract Num: 1141-54110

Contract Dates: 10/31/2012-11/06/2012

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Page 15 of 15

PAY BY

12/11/2012

Net 30 days

For: BACHMANN FOR CONGRESS(170490)

PO Box 49756

Blaine, MN 55449-0756

In Account With: STRATEGIC MEDIA PLACEMENT(146318)

7669 Stagers Loop

Delaware, OH 43015-7010

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Product Desc: EST 3164

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Billing Notes

accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

Wire Transfer Instructions:	For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV  (612) 330-2418	Gross Billing	116,005.00
		Trade Value	0.00
		Agency Commission	17,400.75
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	98,604.25

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